

ALLY BANK
JULY 23, 2012

CLIENT-MATTER NO. 086797-0258
INVOICE NO. 1464478
PAGE NO. 2

RE: GMAC MORTGAGE, LLC - LOSS MITIGATION PROJECT

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/11/12	HAYDN J. RICHARDS	RESEARCH [REDACTED] RE IN-STATE OFFICE REQUIREMENT; TELEPHONE CALL TO AND TELEPHONE CALL FROM [REDACTED] RE SAME, VARIOUS LICENSING MATTERS [REDACTED] [REDACTED]	0.60	249.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.60
TOTAL LEGAL FEES\$ 249.00

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
HAYDN J. RICHARDS	SR COUNSEL	0.60	415.00	249.00
TOTAL		0.60		249.00

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CLIENT-MATTER NO. 086797-0177
INVOICE NO. 1466432
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RE: HAIDAR-AHMAD (0601889360)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/06/12	JENNIFER BOUERI CHILS	ANALYSIS RE CASE STRATEGY FOR [REDACTED] [REDACTED]	0.30	61.50
06/06/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	41.00
06/06/12	JENNIFER BOUERI CHILS	ANALYSIS RE STRATEGY FOR [REDACTED] [REDACTED]	0.20	41.00
06/06/12	JENNIFER BOUERI CHILS	ANALYSIS RE COURT RULES PERTAINING TO MICHIGAN SUPREME COURT APPLICATIONS FOR LEAVE TO APPEAL.	0.20	41.00
06/06/12	JENNIFER BOUERI CHILS	ANALYSIS RE APPLICATION FOR LEAVE TO APPEAL FILED BY PLAINTIFF WITH THE MICHIGAN SUPREME COURT.	1.00	205.00
06/06/12	JENNIFER BOUERI CHILS	ANALYSIS RE SUPREME COURT DOCKET RE APPLICATION FOR LEAVE TO APPEAL FILED BY PLAINTIFF.	0.20	41.00
06/06/12	THOMAS M. SCHEHR	REVIEW APPLICATION FOR LEAVE TO APPEAL TO MICHIGAN SUPREME COURT.	0.80	272.00
06/12/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS RE [REDACTED] [REDACTED]	0.20	41.00
06/13/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS RE [REDACTED] [REDACTED]	0.20	41.00
06/15/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. PRIORE RE [REDACTED]	0.30	102.00
06/17/12	JILL M. WHEATON	REVIEW APPLICATION FOR LEAVE TO APPEAL AND COURT OF APPEALS OPINION	0.40	132.00
06/18/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS RE [REDACTED] [REDACTED]	0.20	41.00
06/18/12	JENNIFER BOUERI CHILS	DRAFT NOTICE OF BANKRUPTCY.	0.30	61.50
06/18/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH EVICTION COUNSEL RE STATUS OF APPEAL.	0.20	41.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/18/12	JENNIFER BOUERI CHILS	ANALYSIS RE PLAINTIFF'S NOTICE OF BANKRUPTCY STAY FILED WITH SUPREME COURT.	0.20	41.00
06/19/12	JILL M. WHEATON	ANALYZE RESPONSE TO APPLICATION FOR LEAVE TO APPEAL	0.20	66.00
06/20/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH EVICTION COUNSEL RE STATUS OF MICHIGAN SUPREME COURT ACTION.	0.20	41.00
06/25/12	JENNIFER BOUERI CHILS	CORRESPONDENCE WITH CLIENTS RE NOTICE OF [REDACTED]	0.20	41.00
06/29/12	JENNIFER BOUERI CHILS	ANALYSIS RE ORDER ISSUED BY MICHIGAN SUPREME COURT STAYING CASE BECAUSE OF PENDING BANKRUPTCY ACTION.	0.20	41.00

TOTAL ATTORNEY & PARALEGAL TIME..... 5.70
TOTAL LEGAL FEES\$ 1,392.00

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DISBURSEMENTS		
04/03/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - THOMAS SCHEHR PAEKING FEE TO ATTEND COURT PROCEEDING	5.00
06/18/12	FEDEX: CLERK : MICHIGAN SUPREME COURT	12.31
TOTAL DISBURSEMENTS		\$ 17.31

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JILL M. WHEATON	MEMBER	0.60	330.00	198.00
THOMAS M. SCHEHR	MEMBER	1.10	340.00	374.00
JENNIFER BOUERI CHILSON	ASSOCIATE	4.00	205.00	820.00
TOTAL		5.70		1,392.00

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CLIENT-MATTER NO. 086797-0184
INVOICE NO. 1466433
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RE: WILLIAM HUTTON V. GMAC, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. NORTHROP-DAY RE [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.10
TOTAL LEGAL FEES	\$ 25.00

DISBURSEMENTS	
LEGAL RESEARCH - OTHER DATABASES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.10	250.00	25.00
TOTAL		0.10		25.00

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CLIENT-MATTER NO. 086797-0194
INVOICE NO. 1466435
PAGE NO. 2

RE: DAVIS VS. GMAC 722410

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/05/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED] CONCERNING SAME.	0.30	75.00
06/06/12	MATTHEW MITCHELL	ANALYSIS RE DUE DATE FOR FIRST RESPONSIVE PLEADING IN NEW ACTION.	0.10	25.00
06/06/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
06/12/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20	50.00
06/14/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
06/15/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
06/30/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.00
TOTAL LEGAL FEES\$ 250.00

DISBURSEMENTS	
TELECOMMUNICATIONS	0.00
SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	1.00	250.00	250.00
TOTAL		1.00		250.00

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DISBURSEMENTS		
05/02/12	FEDEX: ERIC LADASZ : ERIC A. LADASZ PC	8.84
05/02/12	FEDEX: J. KYLE GUTHRIE : SIKORA LAW, LLC	8.84
	SCANNING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 17.68

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CLIENT-MATTER NO. 086797-0217
INVOICE NO. 1466437
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RE: SANDRA MULLEN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/13/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/21/12	ANDREW J. KOLOZSVARY	REVIEW AND ANALYZE ISSUES RE GMAC BANK AND [REDACTED]	0.50	107.50

TOTAL ATTORNEY & PARALEGAL TIME..... 0.80
TOTAL LEGAL FEES\$ 209.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.30	340.00	102.00
ANDREW J. KOLOZSVARY	SENIOR ATTORNEY	0.50	215.00	107.50
TOTAL		0.80		209.50

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RE: SANDRA MULLEN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/13/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/21/12	ANDREW J. KOLOZSVARY	REVIEW AND ANALYZE ISSUES RE GMAC BANK AND [REDACTED]	0.50	107.50

TOTAL ATTORNEY & PARALEGAL TIME..... 0.80
TOTAL LEGAL FEES\$ 209.50

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.30	340.00	102.00
ANDREW J. KOLOZSVARY	SENIOR ATTORNEY	0.50	215.00	107.50
TOTAL		0.80		209.50

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INVOICE NO. 1466439
PAGE NO. 2

RE: MANGRAY, VICKASH

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/26/12	NADAV ARIEL	ANALYSIS CO-DEFENDANT'S ORE CREEK'S MOTION FOR ENTRY OF ORDER OR BOND.	0.40	95.40
06/26/12	NADAV ARIEL	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	47.70
06/27/12	NADAV ARIEL	ANALYSIS RE ORE CREEK'S MOTION FOR ENTRY OF ORDER OR BOND.	0.20	47.70
06/29/12	NADAV ARIEL	COMMUNICATIONS WITH CLIENT RE [REDACTED]	0.20	47.70
06/29/12	NADAV ARIEL	ANALYSIS RE ORDER DENYING MOTION FOR RECONSIDERATION.	0.20	47.70
06/29/12	NADAV ARIEL	COMMUNICATIONS WITH CO-DEFENDANT ORE CREEK'S COUNSEL RE ORDER DENYING MOTION FOR RECONSIDERATION.	0.20	47.70
06/29/12	NADAV ARIEL	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.10	23.85
06/29/12	NADAV ARIEL	COMMUNICATIONS WITH CO-DEFENDANT ORE CREEK'S COUNSEL RE APPEAL.	0.10	23.85
06/29/12	THOMAS M. SCHEHR	ANALYZE ORDER REGARDING MOTION FOR RECONSIDERATION.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME.....	1.80
TOTAL LEGAL FEES	\$ 449.60

DISBURSEMENTS	
PHOTOCOPY EXPENSES	0.00
SCANNING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

NOTE: INCURRED DISBURSEMENTS NOT APPEARING ON THIS INVOICE WILL BE BILLED LATER.

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INVOICE NO. 1466439
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TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
NADAV ARIEL	ASSOCIATE	1.60	238.50	381.60
TOTAL		1.80		449.60

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CLIENT-MATTER NO. 086797-0231
INVOICE NO. 1466440
PAGE NO. 2

RE: HOWIE V. GMAC MORTGAGE, LLC, ET AL. (CARY JOHNS)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/11/12	THOMAS M. SCHEHR	COMMUNICATE WITH MR. BAKER RE [REDACTED] [REDACTED]	0.20	68.00
06/11/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/12/12	THOMAS M. SCHEHR	COMMUNICATE WITH JUDGE'S CLERK RE STATUS OF SETTLEMENT.	0.20	68.00
06/15/12	THOMAS M. SCHEHR	REVIEW BANKRUPTCY COURT ORDER RE AUTHORITY TO SETTLE CASES.	0.20	68.00
06/15/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
06/25/12	MICHAEL J. BLALOCK	DRAFT DISMISSAL ORDER.	0.20	43.00
06/25/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/29/12	THOMAS M. SCHEHR	COMMUNICATE WITH OPPOSING COUNSEL RE SETTLEMENT DOCUMENTS.	0.20	68.00
06/29/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME.....	2.00
TOTAL LEGAL FEES\$	655.00

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DISBURSEMENTS		
05/01/12	FILING FEES & RELATED CHARGES - E-FILING FEE OF ORDER OF DISMISSAL WITH GRAND TRAVERSE COUNTY CIRCUIT COURT	8.00
04/25/12	MEALS/ENTERTAINMENT EXPENSES - THOMAS SCHEHR DINNER	20.66
TOTAL DISBURSEMENTS		\$ 28.66

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	1.80	340.00	612.00
MICHAEL J. BLALOCK	SENIOR ATTORNEY	0.20	215.00	43.00
TOTAL		2.00		655.00

ALLY BANK
JULY 31, 2012CLIENT-MATTER NO. 086797-0236
INVOICE NO. 1466441
PAGE NO. 2**RE: PHELAN, MARY V. GMAC MORTGAGE, LLC, ET AL.**

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/06/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.10	25.00
06/06/12	MATTHEW MITCHELL	ANALYZE PLAINTIFF'S AMENDED COMPLAINT.	0.20	50.00
06/06/12	MATTHEW MITCHELL	ANALYZE PLAINTIFF'S RESPONSE TO MOTION FOR JUDGMENT ON THE PLEADINGS.	0.20	50.00
06/06/12	THOMAS M. SCHEHR	REVIEW RESPONSE TO MOTION FOR SUMMARY DISPOSITION.	0.40	136.00
06/15/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30	75.00
06/18/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. CARTER RE [REDACTED] [REDACTED]	0.10	25.00
06/18/12	MATTHEW MITCHELL	RESEARCH AUTHORITIES IN SUPPORT OF DISPOSITIVE REPLY BRIEF.	0.60	150.00
06/18/12	MATTHEW MITCHELL	DRAFT REPLY BRIEF IN SUPPORT OF DEFENDANTS' MOTION FOR JUDGMENT ON THE PLEADINGS.	3.30	825.00
06/18/12	MATTHEW MITCHELL	COMMUNICATIONS WITH MS. BUEN RE [REDACTED] [REDACTED]	0.60	150.00
06/18/12	MATTHEW MITCHELL	REVISE NOTICE OF BANKRUPTCY AS TO GMAC MORTGAGE LLC.	0.10	25.00
06/18/12	MATTHEW MITCHELL	DRAFT PROPOSED ORDER DISMISSING TWIN LAKES' CROSS-COMPLAINT.	0.30	75.00
06/18/12	MATTHEW MITCHELL	TELEPHONE WITH MR. RICKEL RE [REDACTED] [REDACTED]	0.30	75.00
06/18/12	THOMAS M. SCHEHR	REVIEW REPLY BRIEF IN SUPPORT OF MOTION FOR JUDGMENT ON THE PLEADINGS.	0.20	68.00
06/19/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. KALASHO RE [REDACTED] [REDACTED]	0.10	25.00
06/20/12	MATTHEW MITCHELL	ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.20	50.00
06/20/12	STEPHEN C. BORGS DORF	PREPARE FOR HEARING ON RULE 12(C) MOTION.	2.00	440.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/21/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/21/12	MATTHEW MITCHELL	FOLLOW-UP CORRESPONDENCE TO TWIN LAKES' COUNSEL RE DRAFT ORDER DISMISSING CROSS-COMPLAINT.	0.10	25.00
06/21/12	MATTHEW MITCHELL	ANALYSIS OF STRATEGY CONCERNING [REDACTED]	0.20	50.00
06/21/12	STEPHEN C. BORGS DORF	PREPARE FOR AND ATTEND HEARING ON RULE 12(C) MOTION FOR JUDGMENT ON THE PLEADINGS.	3.60	792.00
06/21/12	THOMAS M. SCHEHR	ANALYZE RESULT OF HEARING ON MOTION TO DISMISS.	0.20	68.00
06/26/12	MATTHEW MITCHELL	ANALYZE DOCKET RE [REDACTED]	0.30	75.00
06/26/12	MATTHEW MITCHELL	CORRESPONDENCE TO COUNSEL OF RECORD RE DRAFT ORDER RESOLVING ALL CLAIMS.	0.10	25.00
06/26/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/26/12	MATTHEW MITCHELL	DRAFT ORDER DISPOSING OF ALL REMAINING CLAIMS.	0.50	125.00
06/28/12	MATTHEW MITCHELL	ADDITIONAL FOLLOW-UP TO PLAINTIFF'S COUNSEL RE HIS APPROVAL OF FORM OF ORDER RESOLVING ALL CLAIMS.	0.10	25.00
06/29/12	MATTHEW MITCHELL	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE ADDITIONAL FOLLOW-UP ON CONSENT TO SUBMIT DISMISSAL ORDER.	0.10	25.00
06/29/12	MATTHEW MITCHELL	THIRD FOLLOW-UP CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE HIS CONSENT TO SUBMIT ORDER CONCERNING DEFENDANTS' DISPOSITIVE MOTIONS.	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 14.50
TOTAL LEGAL FEES\$ 3,529.00

DISBURSEMENTS

06/18/12 LEGAL RESEARCH - WESTLAW 0.00

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DISBURSEMENTS	
PHOTOCOPY EXPENSES	0.00
TELECOMMUNICATIONS	0.00
SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00
LEGAL RESEARCH - OTHER DATABASES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.80	340.00	272.00
MATTHEW MITCHELL	ASSOCIATE	8.10	250.00	2,025.00
STEPHEN C. BORGSDORF	SENIOR ATTORNEY	5.60	220.00	1,232.00
TOTAL		14.50		3,529.00

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CLIENT-MATTER NO. 086797-0237
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RE: TRADEMARK PROPERTIES V. FNMA, MERS, BOA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/12/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/25/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED] [REDACTED]	0.80	192.00
06/25/12	NASSEEM S. RAMIN	ANALYSIS OF CONDOMINIUM ASSOCIATION'S LIEN CALCULATIONS.	0.40	96.00
06/25/12	NASSEEM S. RAMIN	DRAFT DISPOSITIVE MOTION.	4.40	1,056.00
06/25/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFF'S RESPONSES TO WRITTEN DISCOVERY.	0.70	168.00
06/25/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.30	72.00
06/26/12	THOMAS M. SCHEHR	REVIEW CASE LAW REGARDING MOTION FOR SUMMARY DISPOSITION.	0.80	272.00
06/27/12	DANIEL J. SCHAIRBAUM	REVIEW MOTION FOR SUMMARY DISPOSITION AND PLEADINGS.	1.00	315.00
06/27/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED] [REDACTED]	1.40	336.00
06/27/12	NASSEEM S. RAMIN	REVISE STRATEGY FOR DISPOSITIVE MOTION.	0.40	96.00
06/27/12	THOMAS M. SCHEHR	DRAFT MOTION FOR SUMMARY DISPOSITION.	7.90	2,686.00
06/27/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.30	102.00
06/28/12	DANIEL J. SCHAIRBAUM	REVIEW [REDACTED] [REDACTED] IN CONNECTION WITH PREPARATION OF MOTION FOR SUMMARY DISPOSITION.	0.70	220.50
06/28/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED] [REDACTED]	0.70	168.00
06/28/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED] [REDACTED]	0.20	68.00
06/29/12	DANIEL J. SCHAIRBAUM	REVIEW [REDACTED] ISSUES IN CONNECTION WITH MOTION FOR SUMMARY DISPOSITION.	0.30	94.50
06/29/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/29/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT [REDACTED] [REDACTED]	0.10	24.00
06/29/12	NASSEEM S. RAMIN	REVISE DISPOSITIVE MOTION.	1.70	408.00
06/29/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/29/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.50	170.00
06/29/12	THOMAS M. SCHEHR	REVISE MOTION FOR SUMMARY DISPOSITION.	4.50	1,530.00

TOTAL ATTORNEY & PARALEGAL TIME..... 27.40
TOTAL LEGAL FEES \$ 8,146.00

DISBURSEMENTS		
06/27/12	LEGAL RESEARCH - WESTLAW	0.00
06/28/12	LEGAL RESEARCH - WESTLAW	0.00
TOTAL DISBURSEMENTS		\$ 0.00

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	14.20	340.00	4,828.00
DANIEL J. SCHAIRBAUM	PARTICIP MEMBER	2.00	315.00	630.00
NASSEEM S. RAMIN	ASSOCIATE	11.20	240.00	2,688.00
TOTAL		27.40		8,146.00

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CLIENT-MATTER NO. 086797-0238
INVOICE NO. 1466443
PAGE NO. 2

RE: ADAMS, ROBERT V. GMAC, ET AL - CASE NO: 11-123055

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/14/12	MATTHEW MITCHELL	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE DRAFT ORDER GRANTING DEFENDANTS' MOTION FOR SUMAMRY DISPOSITION.	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.10
TOTAL LEGAL FEES\$ 25.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0238
INVOICE NO. 1466443
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DISBURSEMENTS		
04/30/12	BANK OF AMERICA BANKCARD - E-FILING MOTION AND BRIEF FOR SUMMARY DISPOSITION	28.84
05/07/12	BANK OF AMERICA BANKCARD - OAKLAND COUNTY E-FILING: NOTICE OF HEARING FOR SUMMARY DISPOSITION	8.24
05/08/12	BANK OF AMERICA BANKCARD - OAKLAND COUNTY E-FILING: NOTICE AND ENTRY OF APPEARANCE	8.24
	SCANNING EXPENSES	0.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 45.32

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0238
INVOICE NO. 1466443
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.10	250.00	25.00
TOTAL		0.10		25.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1466444
PAGE NO. 2

RE: WILLIAMS, WENDELL & MARY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/08/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/14/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	48.00
06/19/12	THOMAS M. SCHEHR	REVIEW BRIEF ON APPEAL FILED BY PLAINTIFF.	0.70	238.00
06/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
06/20/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/20/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFFS' BRIEF ON APPEAL.	0.30	72.00
06/20/12	NASSEEM S. RAMIN	DEVELOP STRATEGY FOR BRIEF ON APPEAL.	0.20	48.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.70
TOTAL LEGAL FEES\$ 478.00

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JULY 31, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1466444
PAGE NO. 3

DISBURSEMENTS

06/13/12	CERTIFIED COPIES - GENESEE COUNTY CIRCUIT COURT CLERK FEE TO OBTAIN "CERTIFIED" COPY OF THE ORDER ENTERED ON 2/6/2012	12.00
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TOTAL DISBURSEMENTS\$ 12.00

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.***

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0239
INVOICE NO. 1466444
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.70	340.00	238.00
NASSEEM S. RAMIN	ASSOCIATE	1.00	240.00	240.00
TOTAL		1.70		478.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1466445
PAGE NO. 2

RE: SZALAY, MIKE AND TINA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/01/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
06/11/12	NASSEEM S. RAMIN	DRAFT NOTICE OF STAY.	0.10	24.00
06/20/12	NASSEEM S. RAMIN	ANALYSIS OF PLAINTIFFS' RESPONSES TO REQUESTS FOR ADMISSION.	0.20	48.00
06/27/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFFS' COUNSEL RE PLAINTIFFS' RESPONSES TO WRITTEN DISCOVERY.	0.10	24.00
06/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
06/28/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
06/28/12	NASSEEM S. RAMIN	DEVELOP STRATEGY FOR PLAINTIFF'S DEPOSITION.	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.80
TOTAL LEGAL FEES.....\$	192.00

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JULY 31, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1466445
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DISBURSEMENTS		
06/26/12	ARBITRATORS/MEDIATORS - MEDIATION TRIBUNAL ASSOCIATION COST FOR CASE EVALUATION	75.00
	CD BURNING	10.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 85.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0241
INVOICE NO. 1466445
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
NASSEEM S. RAMIN	ASSOCIATE	0.80	240.00	192.00
TOTAL		0.80		192.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0242
INVOICE NO. 1466446
PAGE NO. 2

RE: DETROIT GOLF CLUB V. MERS, ET AL.

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/05/12	MATTHEW MITCHELL	TELEPHONE WITH MS. BUEN RE [REDACTED] ISSUES.	0.30	75.00
06/08/12	MATTHEW MITCHELL	CORRESPONDENCE TO OPPOSING COUNSEL RE PLAINTIFF'S REVIEW OF DRAFT SETTLEMENT AGREEMENT.	0.20	50.00
06/08/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] STATUS OF SETTLEMENT.	0.10	25.00
06/13/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/13/12	THOMAS M. SCHEHR	REVIEW CORRESPONDENCE AND PHOTOS RE ABATEMENT OF NUISANCE.	0.20	68.00
06/26/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/30/12	MATTHEW MITCHELL	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE UPDATE ON WORK AT PREMISES.	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.10
TOTAL LEGAL FEES\$ 293.00

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 JULY 31, 2012

CLIENT-MATTER NO. 086797-0242
 INVOICE NO. 1466446
 PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
MATTHEW MITCHELL	ASSOCIATE	0.90	250.00	225.00
TOTAL		1.10		293.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1466447
PAGE NO. 2

RE: LAVOY, SUZY & LLOYD

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/05/12	THOMAS H. TRAPNELL	EXPLAIN TO PLAINTIFF'S COUNSEL WHY FANNIE MAE IS UNABLE TO AGREE TO AN ADJOURNMENT BASED ON SUBSTANTIAL DELAYS IN THIS CASE AND FILING OF OUR MOTION TO DISMISS SEVERAL MONTHS AGO; [REDACTED]	0.40	88.00
06/08/12	THOMAS H. TRAPNELL	PREPARE FOR HEARING ON MOTION TO DISMISS PLAINTIFFS' COMPLAINT.	0.60	132.00
06/08/12	THOMAS M. SCHEHR	PREPARE FOR ORAL ARGUMENT ON MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
06/10/12	THOMAS H. TRAPNELL	PREPARE FOR HEARING ON MOTION TO DISMISS PLAINTIFFS' COMPLAINT.	0.70	154.00
06/10/12	THOMAS H. TRAPNELL	DRAFT PROPOSED ORDER GRANTING MOTION TO DISMISS.	0.40	88.00
06/11/12	THOMAS H. TRAPNELL	DRAFT LETTER REQUESTING PERMISSION FOR CHRISTINE BUEN TO ATTEND JULY 19 SETTLEMENT CONFERENCE BY TELEPHONE.	0.40	88.00
06/11/12	THOMAS H. TRAPNELL	APPEAR IN MACOMB CIRCUIT COURT FOR HEARING ON MOTION TO DISMISS PLAINTIFFS' COMPLAINT.	1.40	308.00
06/15/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
06/22/12	THOMAS H. TRAPNELL	DRAFT RESPONSES TO PLAINTIFFS' FIRST DISCOVERY REQUESTS.	1.00	220.00
06/25/12	THOMAS H. TRAPNELL	ATTEND HEARING ON FANNIE MAE'S MOTION TO DISMISS PLAINTIFF'S COMPLAINT FOR FAILURE TO STATE A CLAIM.	2.70	594.00
06/25/12	THOMAS H. TRAPNELL	REVISE RESPONSES TO PLAINTIFFS' DISCOVERY REQUESTS.	0.60	132.00
06/25/12	THOMAS M. SCHEHR	REVISE DRAFT DISCOVERY RESPONSES.	0.20	68.00
06/27/12	THOMAS H. TRAPNELL	REVISE RESPONSES TO PLAINTIFFS' DISCOVERY REQUESTS.	0.60	132.00
06/27/12	THOMAS H. TRAPNELL	DISCUSS [REDACTED] WITH CHRISTINE BUEN AND MR. SCHEHR.	0.20	44.00

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CLIENT-MATTER NO. 086797-0244
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/27/12	THOMAS H. TRAPNELL	ADVISE CLIENT OF [REDACTED] [REDACTED]	0.20	44.00
06/27/12	THOMAS M. SCHEHR	ANALZE SETTLEMENT COMMUNICATIONS.	0.20	68.00
06/27/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/28/12	THOMAS H. TRAPNELL	REVIEW LOAN DOCUMENTATION RECEIVED FROM GMAC FOR PRIVILEGED AND/OR NONRESPONSIVE MATERIAL.	0.90	198.00

TOTAL ATTORNEY & PARALEGAL TIME..... 11.20
TOTAL LEGAL FEES\$ 2,596.00

DISBURSEMENTS	
TELECOMMUNICATIONS	0.00
FAX	0.00
SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0244
INVOICE NO. 1466447
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	1.10	340.00	374.00
THOMAS H. TRAPNELL	ASSOCIATE	10.10	220.00	2,222.00
TOTAL		11.20		2,596.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0253
INVOICE NO. 1466448
PAGE NO. 2

RE: WELCH, RENEE (#724020)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/08/12	THOMAS H. TRAPNELL	ATTEND SETTLEMENT CONFERENCE.	3.20	704.00
06/08/12	THOMAS H. TRAPNELL	ADVISE MERS AND GMAC OF [REDACTED] [REDACTED]	0.20	44.00
06/08/12	THOMAS H. TRAPNELL	PREPARE FOR SETTLEMENT CONFERENCE.	0.30	66.00
06/08/12	THOMAS M. SCHEHR	ANALYZE STRATEGY RE SETTLEMENT CONFERENCE.	0.20	68.00
06/25/12	THOMAS M. SCHEHR	REVIEW REPORT AND RECOMMENDATION TO GRANT MOTION TO DISMISS FILED BY MAGISTRATE JUDGE.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 4.10
TOTAL LEGAL FEES\$ 950.00

DISBURSEMENTS	
TELECOMMUNICATIONS	0.00
FAX	0.00
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0253
INVOICE NO. 1466448
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
THOMAS H. TRAPNELL	ASSOCIATE	3.70	220.00	814.00
TOTAL		4.10		950.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0256
INVOICE NO. 1466449
PAGE NO. 2

RE: CONWAY VS. FNMA AND GMAC MORTGAGE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH FORECLOSURE COUNSEL RE CIRCUIT COURT OPINION ON DISPOSITIVE MOTION.	0.50	107.50
06/12/12	AARON L. VORCE	EXAMINE COURT ORDERS RE SCHEDULING CONFERENCE AND FACILITATIVE MEDIATION.	0.20	43.00
06/15/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/18/12	AARON L. VORCE	RESEARCH RE [REDACTED]	2.20	473.00
06/18/12	AARON L. VORCE	RESEARCH RE [REDACTED]	1.80	387.00
06/19/12	AARON L. VORCE	DRAFT BRIEF IN SUPPORT OF SECOND MOTION FOR SUMMARY DISPOSITION.	5.80	1,247.00
06/20/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/20/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/20/12	THOMAS M. SCHEHR	PREPARE MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
06/21/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/21/12	AARON L. VORCE	REVISE BRIEF IN SUPPORT OF MOTION FOR SUMMARY DISPOSITION.	0.50	107.50
06/21/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/21/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM FNMA RE [REDACTED]	0.20	43.00
06/21/12	AARON L. VORCE	DRAFT [REDACTED] FOR CLIENT.	0.30	64.50
06/21/12	THOMAS M. SCHEHR	REVISE MOTION TO DISMISS.	0.70	238.00
06/22/12	AARON L. VORCE	CORRESPONDENCE WITH CLIENT RE [REDACTED]	0.20	43.00
06/22/12	AARON L. VORCE	DRAFT ANSWER AND AFFIRMATIVE DEFENSES TO PLAINTIFFS' COMPLAINT.	1.40	301.00
06/22/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH FNMA RE [REDACTED]	0.20	43.00

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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/22/12	AARON L. VORCE	TELEPHONE CONFERENCE WITH CLIENT RE [REDACTED]	0.80	172.00
06/22/12	AARON L. VORCE	RESEARCH FNMA SERVICING GUIDELINES RE RESPONSES TO PLAINTIFFS' DISCOVERY REQUESTS.	0.60	129.00
06/22/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00
06/22/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MR. COLE RE [REDACTED]	0.20	68.00
06/24/12	AARON L. VORCE	DRAFT RESPONSES TO PLAINTIFFS' WRITTEN DISCOVERY REQUESTS.	1.20	258.00
06/25/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM FNMA RE [REDACTED]	0.20	43.00
06/25/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM CLIENT RE [REDACTED]	0.20	43.00
06/25/12	THOMAS M. SCHEHR	REVISE DRAFT DISCOVERY RESPONSES.	0.30	102.00
06/26/12	AARON L. VORCE	EXAMINE CORRESPONDENCE FROM FNMA RE [REDACTED]	0.20	43.00
06/27/12	AARON L. VORCE	EXAMINE REVISED RESPONSES TO PLAINTIFFS' WRITTEN DISCOVERY REQUESTS.	0.20	43.00

TOTAL ATTORNEY & PARALEGAL TIME..... 19.30
TOTAL LEGAL FEES\$ 4,349.50

DISBURSEMENTS

PHOTOCOPY EXPENSES	0.00
SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00

TOTAL DISBURSEMENTS\$ 0.00

NOTE: INCURRED DISBURSEMENTS NOT APPEARING

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ON THIS INVOICE WILL BE BILLED LATER.

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CLIENT-MATTER NO. 086797-0256
INVOICE NO. 1466449
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	1.60	340.00	544.00
AARON L. VORCE	SENIOR ATTORNEY	17.70	215.00	3,805.50
TOTAL		19.30		4,349.50

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0257
INVOICE NO. 1466450
PAGE NO. 2

RE: GREEN TREE SERVICING, LLC/SAVINE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/11/12	STEPHEN C. BORGSDORF	SUBMIT STIPULATION OF DISMISSAL OF JP MORGAN CHASE.	0.30	66.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.30
TOTAL LEGAL FEES	\$ 66.00



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CLIENT-MATTER NO. 086797-0257
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DISBURSEMENTS		
05/07/12	BANK OF AMERICA BANKCARD - MACOMB COUNTY E-FILING FEE: STIP & ORDER	8.00
05/18/12	BANK OF AMERICA BANKCARD - E-FILING IN MACOMB COUNTY	8.24
	SCANNING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 16.24

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0257
INVOICE NO. 1466450
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
STEPHEN C. BORGSDORF	SENIOR ATTORNEY	0.30	220.00	66.00
TOTAL		0.30		66.00

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JULY 31, 2012

CLIENT-MATTER NO. 086797-0259
INVOICE NO. 1466451
PAGE NO. 2

RE: MICHELLE DINGESS JOHNSON V. FNMA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/01/12	MATTHEW MITCHELL	CORRESPONDENCE TO MR. COLE RE [REDACTED] [REDACTED]	0.10	25.00
06/01/12	MATTHEW MITCHELL	FILE ANALYSIS RE REPLY BRIEF STRATEGY.	0.60	150.00
06/01/12	MATTHEW MITCHELL	DRAFT REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS.	3.80	950.00
06/03/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.20	50.00

TOTAL ATTORNEY & PARALEGAL TIME..... 4.70
TOTAL LEGAL FEES\$ 1,175.00

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CLIENT-MATTER NO. 086797-0259
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DISBURSEMENTS		
06/04/12	SPIRAL BINDER	1.77
06/01/12	LEGAL RESEARCH - WESTLAW	0.00
	PHOTOCOPY EXPENSES	0.00
	SCANNING EXPENSES	0.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 1.77

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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CLIENT-MATTER NO. 086797-0259
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	4.70	250.00	1,175.00
TOTAL		4.70		1,175.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0261
INVOICE NO. 1466452
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RE: DOTY, MARK AND BARBARA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.10
TOTAL LEGAL FEES\$ 24.00

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CLIENT-MATTER NO. 086797-0261
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DISBURSEMENTS

06/04/12	FEDEX: CHRISTINE BUEN : ALLY FINANCIAL INC.	14.05
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TOTAL DISBURSEMENTS\$ 14.05

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
NASSEEM S. RAMIN	ASSOCIATE	0.10	240.00	24.00
TOTAL		0.10		24.00

DyKEMA

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CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1466453
PAGE NO. 2

RE: DEUTSCHE BANK V CONNOLLY

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/01/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/01/12	NASSEEM S. RAMIN	REVISE RESPONSE IN OPPOSITION TO MOTION TO AMEND.	0.40	96.00
06/01/12	NASSEEM S. RAMIN	COMMUNICATE WITH BORROWERS' COUNSEL RE MOTION TO AMEND.	0.20	48.00
06/01/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL AND JUDGE'S CLERK RE WITHDRAWAL OF MOTION TO AMEND COMPLAINT.	0.50	170.00
06/08/12	NASSEEM S. RAMIN	ANALYSIS OF BORROWERS' RESPONSES TO REQUESTS FOR ADMISSION.	0.20	48.00
06/08/12	THOMAS M. SCHEHR	REVIEW RESPONSES TO REQUESTS FOR ADMISSION.	0.20	68.00
06/13/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/14/12	NASSEEM S. RAMIN	PREPARE FOR STATUS CONFERENCE.	0.40	96.00
06/18/12	THOMAS M. SCHEHR	ATTEND COURT MANDATED STATUS CONFERENCE.	2.90	986.00
06/18/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.50	170.00
06/18/12	THOMAS M. SCHEHR	ANALYZE MOTION TO AMEND ANSWERS TO REQUESTS FOR ADMISSION.	0.40	136.00
06/19/12	THOMAS M. SCHEHR	PREPARE FOR HEARING ON MOTION TO AMEND ANSWERS TO REQUESTS FOR ADMISSION.	1.10	374.00
06/19/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/20/12	NASSEEM S. RAMIN	RESEARCH RE [REDACTED] [REDACTED]	0.40	96.00
06/20/12	NASSEEM S. RAMIN	DRAFT PROPOSED ORDER SANCTIONING BORROWERS' COUNSEL FOR FAILURE TO RESPOND TO DISCOVERY.	0.30	72.00

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JULY 31, 2012CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1466453
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/20/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.40	136.00
06/20/12	THOMAS M. SCHEHR	PREPARE FOR AND ATTEND HEARING ON MOTION TO AMEND RESPONSES TO REQUESTS FOR ADMISSION.	4.70	1,598.00
06/21/12	NASSEEM S. RAMIN	ANALYSIS OF BORROWERS' RESPONSES TO INTERROGATORIES.	0.20	48.00
06/21/12	NASSEEM S. RAMIN	DRAFT OUTLINE FOR BORROWERS' DEPOSITIONS	2.10	504.00
06/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH BORROWERS' COUNSEL RE RESPONSE TO DISCOVERY REQUESTS.	0.20	48.00
06/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/21/12	NASSEEM S. RAMIN	ANALYSIS OF DOCUMENTS PRODUCED BY BORROWERS.	0.40	96.00
06/24/12	NASSEEM S. RAMIN	ANALYSIS OF DOCUMENTS IN PREPARATION FOR BORROWERS' DEPOSITIONS.	0.90	216.00
06/24/12	NASSEEM S. RAMIN	REVISE MEMORANDUM RE BORROWERS' DEPOSITIONS.	0.30	72.00
06/25/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT REPORTER RE BORROWERS' DEPOSITIONS.	0.10	24.00
06/25/12	NASSEEM S. RAMIN	COMMUNICATE WITH BORROWERS' COUNSEL RE BORROWERS' DEPOSITIONS.	0.20	48.00
06/25/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.30	102.00
06/25/12	THOMAS M. SCHEHR	PREPARE FOR DEPOSITIONS OF MR. AND MRS. CONNOLLY.	3.40	1,156.00
06/26/12	NASSEEM S. RAMIN	COMMUNICATE WITH EVICTION COUNSEL RE STRATEGY FOR DISPOSITIVE MOTION.	0.20	48.00
06/26/12	NASSEEM S. RAMIN	COMMUNICATE WITH COURT CLERK RE ESCROW PAYMENTS.	0.10	24.00
06/26/12	NASSEEM S. RAMIN	COMMUNICATE WITH EVICTION COUNSEL RE ORDER FOR ESCROW PAYMENTS.	0.10	24.00
06/26/12	THOMAS M. SCHEHR	TAKE DEPOSITION OF MR. CONNOLLY.	0.90	306.00
06/26/12	THOMAS M. SCHEHR	TAKE DEPOSITION OF MS. CONNOLLY.	0.90	306.00
06/27/12	THOMAS M. SCHEHR	REVIEW AUTHORITY RE [REDACTED] [REDACTED] FOR MOTION FOR SUMMARY DISPOSITION.	0.20	68.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1466453
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TOTAL ATTORNEY & PARALEGAL TIME..... 23.70
TOTAL LEGAL FEES\$ 7,358.00

DISBURSEMENTS

PHOTOCOPY EXPENSES	0.00
SCANNING EXPENSES	0.00
PRINTING EXPENSES	0.00

TOTAL DISBURSEMENTS\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0264
INVOICE NO. 1466453
PAGE NO. 5

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	16.70	340.00	5,678.00
NASSEEM S. RAMIN	ASSOCIATE	7.00	240.00	1,680.00
TOTAL		23.70		7,358.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0266
INVOICE NO. 1466454
PAGE NO. 2

RE: MASON, TERESA V. GMAC MORTGAGE, LLC

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/28/12	THOMAS H. TRAPNELL	DISCUSS [REDACTED] [REDACTED] WITH CLIENT.	0.30	66.00
06/28/12	THOMAS H. TRAPNELL	ANALYZE COURT'S OPINION DENYING GMAC'S MOTION TO DISMISS PLAINTIFF'S COMPLAINT.	0.40	88.00
06/28/12	THOMAS H. TRAPNELL	DRAFT CORRESPONDENCE ADVISING CLIENT [REDACTED] [REDACTED]	0.30	66.00
06/28/12	THOMAS M. SCHEHR	REVIEW OPINION AND ORDER RE MOTION FOR SUMMARY DISPOSITION.	0.20	68.00
06/29/12	THOMAS M. SCHEHR	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.40
TOTAL LEGAL FEES.....\$ 356.00

DISBURSEMENTS

SCANNING EXPENSES 0.00

TOTAL DISBURSEMENTS\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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CLIENT-MATTER NO. 086797-0266
INVOICE NO. 1466454
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
THOMAS H. TRAPNELL	ASSOCIATE	1.00	220.00	220.00
TOTAL		1.40		356.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1466455
PAGE NO. 2

RE: BANK OF NEW YORK VS. COREY MESSNER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/05/12	STEPHEN C. BORGSDORF	CONFER WITH COURT REGARDING ORAL ARGUMENT.	0.20	44.00
06/11/12	STEPHEN C. BORGSDORF	PREPARE FOR ORAL ARGUMENT.	2.60	572.00
06/18/12	STEPHEN C. BORGSDORF	PREPARE FOR AND APPEAR AT ORAL ARGUMENT IN JACKSON COUNTY CIRCUIT COURT.	5.50	1,210.00
06/18/12	THOMAS M. SCHEHR	PREPARE FOR ORAL ARGUMENT ON APPEAL.	0.20	68.00
06/19/12	STEPHEN C. BORGSDORF	UPDATE TO MS. BUEN AND MR. SCHEHR [REDACTED]	0.70	154.00
06/19/12	THOMAS M. SCHEHR	ANALYZE RESULTS OF APPELLATE ARGUMENT.	0.20	68.00

TOTAL ATTORNEY & PARALEGAL TIME..... 9.40
TOTAL LEGAL FEES\$ 2,116.00

DISBURSEMENTS

TELECOMMUNICATIONS	0.00
PRINTING EXPENSES	0.00

TOTAL DISBURSEMENTS\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0267
INVOICE NO. 1466455
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.40	340.00	136.00
STEPHEN C. BORGSDORF	SENIOR ATTORNEY	9.00	220.00	1,980.00
TOTAL		9.40		2,116.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1466456
PAGE NO. 2

RE: RODRIGUEZ, JUANA

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/15/12	MATTHEW MITCHELL	TELEPHONE WITH MR. GUTHRIE RE [REDACTED] [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.10
TOTAL LEGAL FEES\$ 25.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1466456
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DISBURSEMENTS		
05/25/12	FILING FEES & RELATED CHARGES - NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY - MISCELLANEOUS PLEADINGS	8.24
	PHOTOCOPY EXPENSES	0.00
	SCANNING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 8.24

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0269
INVOICE NO. 1466456
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MATTHEW MITCHELL	ASSOCIATE	0.10	250.00	25.00
TOTAL		0.10		25.00

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JULY 31, 2012

CLIENT-MATTER NO. 086797-0270
INVOICE NO. 1466457
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DISBURSEMENTS		
05/02/12	FILING FEES & RELATED CHARGES - DYKEMA	20.00
	GOSSETT LAW OFFICES-DETROIT PETTY CASH OR	
	MOTION FEE- MOTION FOR SUMMARY DISPOSITION	
06/07/12	TABS	8.05
	DOCUMENT DELIVERY	7.00
TOTAL DISBURSEMENTS		\$ 35.05

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1466458
PAGE NO. 2

RE: ADAMS, ROBERT V GMAC, ET AL - CASE NO: 12-125911

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	MATTHEW MITCHELL	TELEPHONE TO COURT CLERK RE DISPOSITIVE MOTION SCHEDULING.	0.10	25.00
06/04/12	MATTHEW MITCHELL	CORRESPONDENCE TO PLAINTIFF'S COUNSEL RE DISPOSITIVE MOTION SCHEDULING.	0.10	25.00
06/06/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/06/12	MATTHEW MITCHELL	PREPARE FOR SUMMARY DISPOSITION HEARING.	1.20	300.00
06/06/12	MATTHEW MITCHELL	ATTEND SUMMARY DISPOSITION HEARING IN OAKLAND COUNTY, MICHIGAN.	1.90	475.00
06/06/12	THOMAS M. SCHEHR	REVIEW MOTION TO DISMISS.	0.20	68.00
06/07/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00
06/07/12	MATTHEW MITCHELL	DRAFT PROPOSED ORDER GRANTING DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	0.30	75.00
06/08/12	MATTHEW MITCHELL	TELEPHONE WITH COURT CLERK RE SUBMISSION OF ORDER CONCERNING DEFENDANTS' MOTION FOR SUMMARY DISPOSITION.	0.10	25.00
06/15/12	MATTHEW MITCHELL	REVIEW DRAFT ORDER CONCERNING SUMMARY DISPOSITION PRIOR TO FILING.	0.10	25.00
06/19/12	MATTHEW MITCHELL	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10	25.00

TOTAL ATTORNEY & PARALEGAL TIME..... 4.30
TOTAL LEGAL FEES\$ 1,093.00

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ALLY BANK
JULY 31, 2012

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DISBURSEMENTS		
05/31/12	FILING FEES & RELATED CHARGES - DEFENDANTS' BRIEF IN OPPOSITION TO PLAINTIFFS' MOTION TO AMEND COMPLAINT	8.24
05/31/12	FILING FEES & RELATED CHARGES - NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY	8.24
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 16.48

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0271
INVOICE NO. 1466458
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
THOMAS M. SCHEHR	MEMBER	0.20	340.00	68.00
MATTHEW MITCHELL	ASSOCIATE	4.10	250.00	1,025.00
TOTAL		4.30		1,093.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0272
INVOICE NO. 1466459
PAGE NO. 2

RE: OKOPSKI, DENNIS AND BELINDA V GMAC MORTGAGE

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/15/12	STEPHEN C. BORGSDORF	CONFER WITH PLAINTIFF'S COUNSEL TO OBTAIN SIGNED LOAN MODIFICATION DOCUMENTS; [REDACTED]	0.30	66.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.30
TOTAL LEGAL FEES \$ 66.00

DISBURSEMENTS		
06/10/12	LEGAL RESEARCH - WESTLAW	0.00
06/11/12	LEGAL RESEARCH - WESTLAW	0.00
06/11/12	LEGAL RESEARCH - WESTLAW	0.00
TOTAL DISBURSEMENTS		\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0272
INVOICE NO. 1466459
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
STEPHEN C. BORGS DORF	SENIOR ATTORNEY	0.30	220.00	66.00
TOTAL		0.30		66.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0273
INVOICE NO. 1466460
PAGE NO. 2

RE: SCOLA, FRANK

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/11/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10	24.00
06/11/12	NASSEEM S. RAMIN	DRAFT NOTICE OF STAY.	0.10	24.00
06/12/12	NASSEEM S. RAMIN	DRAFT DISPOSITIVE MOTION FOR MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC.	0.40	96.00
06/12/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20	48.00
06/14/12	NASSEEM S. RAMIN	COMMUNICATE WITH CO-DEFENDANT'S COUNSEL RE DISPOSITIVE MOTION.	0.10	24.00
06/14/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT [REDACTED] [REDACTED]	0.10	24.00
06/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.20	48.00
06/19/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00
06/21/12	NASSEEM S. RAMIN	COMMUNICATE WITH PLAINTIFF RE HEARING ON DISPOSITIVE MOTION.	0.20	48.00
06/27/12	NASSEEM S. RAMIN	ATTEND STATUS CONFERENCE.	3.70	888.00
06/27/12	NASSEEM S. RAMIN	COMMUNICATE WITH CLIENT RE [REDACTED] [REDACTED]	0.10	24.00

TOTAL ATTORNEY & PARALEGAL TIME..... 5.30
TOTAL LEGAL FEES\$ 1,272.00

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ALLY BANK
JULY 31, 2012

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DISBURSEMENTS		
06/12/12	FEDEX: COURT CLERK : MACOMB COUNTY CIRCUIT COUR	10.09
06/13/12	FEDEX: COURT CLERK : MACOMB COUNTY CIRCUIT COUR	10.09
06/19/12	TABS	5.75
	PHOTOCOPY EXPENSES	0.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 25.93

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0273
INVOICE NO. 1466460
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
NASSEEM S. RAMIN	ASSOCIATE	5.30	240.00	1,272.00
TOTAL		5.30		1,272.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0275
INVOICE NO. 1466461
PAGE NO. 2

RE: HOGAN-KNOX, DONNA LEE

DATE	ID	DESCRIPTION	HOURS
06/01/12	NSRA	ANALYSIS OF EXHIBITS TO MOTION TO DISMISS.	0.40
06/27/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/29/12	NSRA	ATTEND HEARING ON MOTION TO DISMISS.	3.70
06/29/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
06/29/12	TMS	ANALYZE RESULTS OF HEARING ON MOTION FOR SUMMARY DISPOSIITON.	0.20

TOTAL ATTORNEY & PARALEGAL TIME.....	4.60
TOTAL LEGAL FEES	\$ 1,124.00

DISBURSEMENTS	
PHOTOCOPY EXPENSES	0.00
TELECOMMUNICATIONS	0.00
PRINTING EXPENSES	0.00
LEGAL RESEARCH - OTHER DATABASES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0275
INVOICE NO. 1466461
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.20	340.00	68.00
NSRA	NASSEEM S. RAMIN	4.40	240.00	1,056.00
TOTAL		4.60		1,124.00

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CLIENT-MATTER NO. 086797-0276
INVOICE NO. 1466462
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RE: JAMES, SHARETTA

DATE	ID	DESCRIPTION	HOURS
06/13/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/19/12	NSRA	COMMUNICATE WITH BORROWER'S COUNSEL RE SETTLEMENT DEMAND.	0.10
06/26/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10

TOTAL ATTORNEY & PARALEGAL TIME..... 0.30
TOTAL LEGAL FEES\$ 72.00

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DISBURSEMENTS		
06/07/12	TABS	1.38
	TELECOMMUNICATIONS	0.00
TOTAL DISBURSEMENTS		\$ 1.38

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
NSRA	NASSEEM S. RAMIN	0.30	240.00	72.00
TOTAL		0.30		72.00



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CLIENT-MATTER NO. 086797-0278
INVOICE NO. 1466463
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RE: CHAPMAN, MELVIN AND TRACEY VS. GMAC, ET AL

DATE	ID	DESCRIPTION	HOURS
05/22/12	TMS	ANALYZE COMPLAINT.	0.50
05/24/12	TMS	PREPARE MOTION TO DISMISS.	0.30
06/04/12	THTR	DRAFT MOTION TO DISMISS PLAINTIFFS' COMPLAINT FOR FAILURE TO STATE A CLAIM.	4.60
06/04/12	THTR	DRAFT NOTICE OF GMAC'S BANKRUPTCY.	0.20
06/05/12	THTR	REVISE MOTION TO DISMISS PLAINTIFFS' COMPLAINT FOR FAILURE TO STATE A CLAIM.	0.90
06/05/12	THTR	REVIEW PLAINTIFFS' LOAN FILE TO SUPPORT DRAFTING OF MOTION FOR SUMMARY DISPOSITION.	0.30
06/05/12	TMS	REVISE MOTION FOR SUMMARY DISPOSITION.	0.30
06/07/12	THTR	CROSS-CHECK EXHIBITS AGAINST TEXT OF MOTION TO DISMISS PLAINTIFFS' COMPLAINT.	0.60
06/07/12	THTR	ORGANIZE EXHIBITS TO MOTION TO DISMISS PLAINTIFFS' COMPLAINT.	0.60

TOTAL ATTORNEY & PARALEGAL TIME..... 8.30
TOTAL LEGAL FEES\$ 1,958.00

DISBURSEMENTS		
06/07/12	LEGAL RESEARCH - WESTLAW	0.00
	PHOTOCOPY EXPENSES	0.00
	SCANNING EXPENSES	0.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

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BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	1.10	340.00	374.00
THTR	THOMAS H. TRAPNELL	7.20	220.00	1,584.00
TOTAL		8.30		1,958.00



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CLIENT-MATTER NO. 086797-0279
INVOICE NO. 1466464
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RE: BYRD, BILLY AND MICHELLE

DATE	ID	DESCRIPTION	HOURS
06/06/12	MMI	ANALYSIS RE AMENDED DUE DATE FOR FIRST RESPONSIVE PLEADING.	0.10
06/07/12	MMI	ANALYSIS RE ORGANIZING LOAN FILE FOR REVIEW.	0.30
06/07/12	RMB	ANALYZE DEBTOR'S LACK OF STANDING TO PURSUE STATE COURT CLAIM AGAINST CLIENT FOLLOWING APPOINTMENT OF CHAPTER 7 TRUSTEE AND [REDACTED]	0.20
06/08/12	MMI	TELEPHONE WITH MR. PARKER RE DRAFT ORDER EXTENDING DEADLINE TO PLEAD.	0.10
06/08/12	MMI	DRAFT STIPULATED ORDER EXTENDING TIME TO PLEAD.	0.20
06/08/12	MMI	CORRESPONDENCE TO FORECLOSURE COUNSEL RE OBTAINING ADDITIONAL MATERIALS CONCERNING FORECLOSURE PROCEEDINGS.	0.20
06/08/12	MMI	RESEARCH CASE LAW CONCERNING [REDACTED]	0.40
06/20/12	MMI	TELEPHONE WITH MS. BUEN RE [REDACTED]	0.20
06/22/12	MMI	TELEPHONE TO TRUSTEE RE STATUS OF BANKRUPTCY ACTION.	0.10
06/22/12	MMI	RESEARCH CASE LAW IN SUPPORT OF U.S. BANK'S MOTION TO DISMISS.	1.00
06/22/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.60
06/22/12	MMI	REVISE NOTICE OF BANKRUPTCY AS TO GMACM MORTGAGE LLC.	0.10
06/22/12	MMI	ANALYSIS RE FIRST RESPONSIVE PLEADING STRATEGY [REDACTED]	0.80
06/22/12	MMI	TELEPHONE TO MR. PARKER RE HIS CONTINUED INTENT TO PROCEED WITH SUIT.	0.10
06/22/12	MMI	TELEPHONE TO FORECLOSURE COUNSEL RE DISCUSSING DISSOLVED STATE COURT TEMPORARY RESTRAINING ORDER.	0.10
06/22/12	RMB	ANALYZE STRATEGY [REDACTED]	0.80



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CLIENT-MATTER NO. 086797-0279
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DATE	ID	DESCRIPTION	HOURS
06/24/12	MMI	DRAFT DEFENDANT'S MOTION TO DISMISS COMPLAINT.	3.10
06/24/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.30
06/25/12	MMI	ANALYZE LOAN FILE RE INVESTIGATING UNDERLYING FACTS OF CASE.	0.90
06/25/12	MMI	CONTINUED ANALYSIS OF STRATEGY CONCERNING [REDACTED] [REDACTED]	0.60
06/25/12	MMI	ANALYSIS OF ANY ISSUE CONCERNING [REDACTED] [REDACTED]	0.40
06/25/12	MMI	REVISE ALL PORTIONS OF U.S. BANK'S MOTION TO DISMISS AND PREPARE SAME FOR FILING, INCLUDING CITE CHECK.	2.40
06/25/12	MMI	CONFERENCES WITH MS. BUEN RE [REDACTED] [REDACTED]	0.50
06/25/12	MMI	CORRESPONDENCE TO MR. PARKER RE OBTAINING CONCURRENCE IN DISPOSITIVE MOTION.	0.10
06/25/12	RMB	ANALYZE DRAFT MOTION TO DISMISS DEBTOR'S TILA COMPLAINT BASED ON CAUSE OF ACTION NOW BEING OWNED BY BORROWER'S CHAPTER 7 BANKRUPTCY TRUSTEE	0.40
06/25/12	RMB	REVISE DRAFT MOTION TO DISMISS DEBTOR'S TILA COMPLAINT BASED ON BANKRUPTCY TRUSTEE HAVING BECOME THE OWNER OF THE DEBTOR'S TILA CLAIM	0.30
06/25/12	RMB	ANALYZE STRATEGY [REDACTED] [REDACTED]	0.20
06/25/12	TMS	ANALYZE STRATEGY [REDACTED]	0.30
06/27/12	RMB	REVIEW RECENT DECISION RE APPLICATION OF JUDICIAL ESTOPPEL AGAINST DEBTOR WHO FAILED TO LIST LAWSUIT ON HIS SCHEDULES AND SEND SAME TO MAT MITCHELL	0.10
06/28/12	MMI	DRAFT GMACM'S COUNTER AND CROSS CLAIM.	1.70
06/29/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED] [REDACTED]	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 16.80
TOTAL LEGAL FEES\$ 4,887.00

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DISBURSEMENTS

05/29/12	FILING FEES & RELATED CHARGES - NOTICE OF REMOVAL TO FEDERAL COURT	350.00
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TOTAL DISBURSEMENTS\$ 350.00

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.***

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0279
INVOICE NO. 1466464
PAGE NO. 5

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
RMB	RICHARD M. BENDIX	2.00	580.00	1,160.00
TMS	THOMAS M. SCHEHR	0.30	340.00	102.00
MMI	MATTHEW MITCHELL	14.50	250.00	3,625.00
TOTAL		16.80		4,887.00



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1466465
PAGE NO. 2

RE: FLOOD, PATRICK AND JACQUELYN

DATE	ID	DESCRIPTION	HOURS
05/22/12	MMI	ANALYSIS RE INITIAL DEADLINES ASSOCIATED WITH PLAINTIFF'S MOTION FOR TEMPORARY RESTRAINING ORDER.	0.10
05/22/12	TMS	ANALYZE COMPLAINT.	0.70
05/23/12	MMI	ANALYZE FORECLOSURE FILE RE FORMULATING STRATEGY FOR OPPOSING PLAINTIFFS' MOTION FOR TEMPORARY RESTRAINING ORDER.	0.30
05/23/12	MMI	CORRESPONDENCE TO FORECLOSURE COUNSEL RE OBTAINING FORECLOSURE FILE.	0.10
05/23/12	MMI	CORRESPONDENCE TO MR. PARKER RE SHERIFF'S SALE.	0.20
05/23/12	MMI	COMMUNICATIONS WITH MS. BUEN [REDACTED]	0.50
05/24/12	MMI	COMMUNICATIONS WITH MS. BUEN RE [REDACTED]	0.20
05/24/12	MMI	DRAFT PLEADINGS OPPOSING PLAINTIFFS' REQUEST FOR A PRELIMINARY INJUNCTION.	0.80
05/24/12	MMI	COMMUNICATIONS WITH MR. PARKER RE WITHDRAWAL OF PLAINTIFFS' REQUEST FOR PRELIMINARY INJUNCTION.	0.30
05/24/12	TMS	STRATEGY RE [REDACTED]	0.40
05/29/12	MMI	ANALYZE DOCKET RE OBTAINING STATUS OF HEARING ON PLAINTIFFS' MOTION FOR TEMPORARY RESTRAINING ORDER.	0.10
05/29/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
05/31/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
06/13/12	MMI	CORRESPONDENCE TO MS. BUEN RE [REDACTED]	0.10
06/14/12	MMI	REVISE CORRESPONDENCE TO MR. PARKER RE STAY OF CASE.	0.10
06/15/12	MMI	ANALYSIS OF STRATEGY CONCERNING [REDACTED]	0.20

TOTAL ATTORNEY & PARALEGAL TIME..... 4.30
TOTAL LEGAL FEES\$ 1,174.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1466465
PAGE NO. 3

DISBURSEMENTS		
05/24/12	FILING FEES & RELATED CHARGES - ATTY MATT MITCHELL - APPEARANCE NOTICE OF APPEARANCE - NEW CLIENT MATTER FOR ALLY BANK FLOOD,PATRICK VS GMAC MORTGAGE LLC (086797-???)	8.00
	SCANNING EXPENSES	0.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 8.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0280
INVOICE NO. 1466465
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	1.10	340.00	374.00
MMI	MATTHEW MITCHELL	3.20	250.00	800.00
TOTAL		4.30		1,174.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1466466
PAGE NO. 2

RE: ROACH, STEPHEN J. VS. GMAC MORTGAGE, LLC

DATE	ID	DESCRIPTION	HOURS
06/05/12	NSRA	COMMUNICATE WITH COURT CLERK RE HEARING ON PLAINTIFF'S MOTION FOR INJUNCTIVE RELIEF.	0.30
06/05/12	NSRA	DRAFT NOTICE OF AUTOMATIC STAY.	0.20
06/05/12	NSRA	PREPARE FOR HEARING ON PLAINTIFF'S MOTION FOR INJUNCTIVE RELIEF.	0.40
06/05/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.20
06/05/12	NSRA	ANALYSIS OF PLAINTIFF'S MOTION FOR INJUNCTIVE RELIEF.	0.40
06/05/12	NSRA	ANALYSIS OF CLAIMS IN COMPLAINT.	0.30
06/05/12	TMS	TELEPHONE CONFERENCE WITH MS. BUEN RE [REDACTED]	0.80
06/05/12	TMS	PREPARE RESPONSE TO MOTION FOR TRO.	0.90
06/06/12	NSRA	ATTEND HEARING ON PLAINTIFF'S MOTION FOR INJUNCTIVE RELIEF.	3.70
06/06/12	NSRA	COMMUNICATE WITH COURT CLERK RE ORDER TO ADMINISTRATIVELY CLOSE THE CASE.	0.20
06/06/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/11/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/13/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE RELIEF FROM BANKRUPTCY STAY.	0.20
06/19/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/19/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/19/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/19/12	NSRA	ANALYSIS OF ORDER GRANTING LIMITED RELIEF FROM AUTOMATIC STAY.	0.20
06/20/12	NSRA	COMMUNICATE WITH CLIENT RE [REDACTED]	0.10
06/20/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE RELIEF FROM AUTOMATIC STAY.	0.10
06/24/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE SETTLEMENT DEMAND.	0.30
06/28/12	NSRA	COMMUNICATE WITH PLAINTIFF'S COUNSEL RE MOTION TO REOPEN CASE.	0.10
06/29/12	NSRA	DRAFT PROPOSED ORDER TO REOPEN CASE.	0.10

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1466466
PAGE NO. 3

TOTAL ATTORNEY & PARALEGAL TIME.....	9.00
TOTAL LEGAL FEES.....\$	2,330.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0281
INVOICE NO. 1466466
PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	1.70	340.00	578.00
NSRA	NASSEEM S. RAMIN	7.30	240.00	1,752.00
TOTAL		9.00		2,330.00

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0282
INVOICE NO. 1466467
PAGE NO. 2

RE: FNMA VS. AJROUCHE, TAHA

DATE	ID	DESCRIPTION	HOURS
06/12/12	TMS	REVIEW PLEADINGS FOR PURPOSES OF HANDLING APPEAL.	0.30
06/22/12	AJK	REVIEW AND ANALYZE FILE MATERIALS.	0.50
06/25/12	TMS	REVIEW PLAINTIFF'S WITNESS LIST.	0.20

TOTAL ATTORNEY & PARALEGAL TIME.....	1.00
TOTAL LEGAL FEES	\$ 277.50

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0282
INVOICE NO. 1466467
PAGE NO. 3

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TMS	THOMAS M. SCHEHR	0.50	340.00	170.00
AJK	ANDREW J. KOLOZSVARY	0.50	215.00	107.50
TOTAL		1.00		277.50



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0104
INVOICE NO. 1466490
PAGE NO. 2

RE: LIO V. DAMOLARIS ET AL. (30806)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/26/12	MICHAEL A. GILMAN	APPEAR IN COURT FOR STATUS ON THE SHORT SALE.	1.00	355.00
06/26/12	MICHAEL A. GILMAN	TELEPHONE CONFERENCE WITH SHEILA GREGORY RE [REDACTED]	0.10	35.50
06/26/12	MICHAEL A. GILMAN	CORRESPONDENCE TO SHEILA GREGORY RE [REDACTED]	0.20	71.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.30
TOTAL LEGAL FEES\$ 461.50

DISBURSEMENTS	
TELECOMMUNICATIONS	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0104
INVOICE NO. 1466490
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	1.30	355.00	461.50
TOTAL		1.30		461.50

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0142
INVOICE NO. 1466491
PAGE NO. 2

RE: SAYAH 192 S. ADDISON, 09-4119 (699560)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/07/12	AMY R. JONKER	E-MAIL TO MS. GREGORY REGARDING [REDACTED] [REDACTED]	0.10	29.00
06/08/12	AMY R. JONKER	ANALYSIS OF DEFENDANT'S BANKRUPTCY AND MOTIONS FOR RELIEF FROM STAY.	0.70	203.00
06/08/12	AMY R. JONKER	E-MAILS TO AND FROM MS. GREGORY REGARDING [REDACTED]	0.10	29.00
06/11/12	CATHERINE BURKE	PREPARE INFORMATION RE HEARING ON STATUS OF BANKRUPTCY.	0.10	15.00
06/24/12	CATHERINE BURKE	PREPARE INFORMATION RE JULY 26, 2012 HEARING.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.20
TOTAL LEGAL FEES\$ 306.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0142
INVOICE NO. 1466491
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMY R. JONKER	SENIOR ATTORNEY	0.90	290.00	261.00
CATHERINE BURKE	LGL SPECIALIST	0.30	150.00	45.00
TOTAL		1.20		306.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0145
INVOICE NO. 1466492
PAGE NO. 2

RE: SAYAH 195 S. WOODDALE, 09-4151 (700321)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/06/12	JAMES R. DOUGHERTY	PREPARATION FOR COURT MANDATED CONFERENCE RE: STATUS OF BANKRUPTCY.	0.20	44.00
06/07/12	JAMES R. DOUGHERTY	ATTENDANCE AT COURT MANDATED CONFERENCE RE: STATUS OF BANKRUPTCY.	0.80	176.00
TOTAL ATTORNEY & PARALEGAL TIME.....				1.00
TOTAL LEGAL FEES				\$ 220.00

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0145
INVOICE NO. 1466492
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JAMES R. DOUGHERTY	SENIOR ATTORNEY	1.00	220.00	220.00
TOTAL		1.00		220.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0146
INVOICE NO. 1466493
PAGE NO. 2

RE: SAYAH 4N695 CHURCH RD, 09-4150 (700248)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/06/12	JAMES R. DOUGHERTY	PREPARATION FOR COURT MANDATED CONFERENCE RE: STATUS OF BANKRUPTCY.	0.20	44.00
06/07/12	JAMES R. DOUGHERTY	ATTENDANCE AT COURT MANDATED CONFERENCE RE: STATUS OF BANKRUPTCY.	0.80	176.00
06/11/12	CATHERINE BURKE	PREPARE INFORMATION RE HEARING ON STATUS OF BANKRUPTCY.	0.10	15.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.10
TOTAL LEGAL FEES\$ 235.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0146
INVOICE NO. 1466493
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JAMES R. DOUGHERTY	SENIOR ATTORNEY	1.00	220.00	220.00
CATHERINE BURKE	LGL SPECIALIST	0.10	150.00	15.00
TOTAL		1.10		235.00

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0150
INVOICE NO. 1466494
PAGE NO. 2

RE: THE BANK OF NEW YORK MELLON V. SIMPSON 700298

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
05/29/12	CATHERINE BURKE	PREPARE INFORMATION RE MAY 29, 2012 CASE MANAGEMENT CONFERENCE.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME.....	0.20
TOTAL LEGAL FEES	30.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0150
INVOICE NO. 1466494
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		0.20		30.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1466495
PAGE NO. 2

RE: ALLEN V. GMAC MORTGAGE, ET CL. 701964

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/08/12	AMY R. JONKER	PHONE CONFERENCE WITH MR. HANEY AND MR. KROPIK REGARDING [REDACTED]	0.30	87.00
06/19/12	CATHERINE BURKE	PREPARE INFORMATION FOR JUNE 27, 2012 TRIAL CALL.	0.80	120.00
06/25/12	DAWN WILLIAMS	ANALYZE CORRESPONDENCE FROM MS. JONKER RE [REDACTED]	0.20	29.70
06/26/12	DAWN WILLIAMS	PREPARE FOR ATTENDANCE AT STATUS CONFERENCE RE BANKRUPTCY STAY.	0.30	44.55
06/27/12	DAWN WILLIAMS	PREPARE FOR AND ATTENDANCE AT STATUS HEARING	2.70	400.95

TOTAL ATTORNEY & PARALEGAL TIME..... 4.30
TOTAL LEGAL FEES\$ 682.20

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1466495
PAGE NO. 3

DISBURSEMENTS		
05/29/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - AMY R. JONKER TAXI TO HEARING	28.00
05/29/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - AMY R. JONKER TAXI FROM HEARING	14.00
TOTAL DISBURSEMENTS		\$ 42.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0165
INVOICE NO. 1466495
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMY R. JONKER	SENIOR ATTORNEY	0.30	290.00	87.00
DAWN WILLIAMS	ASSOCIATE	3.20	148.50	475.20
CATHERINE BURKE	LGL SPECIALIST	0.80	150.00	120.00
TOTAL		4.30		682.20

DykEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0182
INVOICE NO. 1466496
PAGE NO. 2

DISBURSEMENTS		
04/24/12	TRAVEL EXPS.-EXCEPT AIR TRL& MEALS - JEFFREY E. JAMISON TRAVEL TO COURT IN LAKE COUNTY ON APRIL, 24, 2012	27.75
TOTAL DISBURSEMENTS		\$ 27.75

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1466497
PAGE NO. 2

RE: MAXINE CARTHAN-RAGLAND

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/01/12	IRINA V. FRYE	COMMUNICATE WITH MR. JAMISON REGARDING NOTICE OF BANKRUPTCY (0.1); PREPARE NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY (0.3).	0.40	82.80
06/01/12	JEFFREY E. JAMISON	COMMUNICATION WITH CLIENT [REDACTED] REVIEW AND COMMENT ON NOTIFICATION OF BANKRUPTCY (.4); RESEARCH [REDACTED]	1.90	551.00
06/04/12	IRINA V. FRYE	PER MR. JAMISON, FILE ELECTRONICALLY NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY (0.2); PREPARE COURTESY COPY OF COURT-FILED NOTICE OF BANKRUPTCY AND COORDINATE HAND DELIVERY OF SAME TO JUDGE FEINERMAN.	0.60	124.20
06/07/12	IRINA V. FRYE	EMAILS FROM AND TO MESSRS. ARGER AND JAMISON REGARDING CASE STATUS IN LIGHT OF BANKRUPTCY (0.2); REVIEW ELECTRONIC CASE DOCKET AND ANALYZE FOR APPLICABLE DATES ORDERS ENTERED 5/11/12, 6/1/12 AND 6/4/12 AND FIRST AMENDED COMPLAINT AND CALENDAR 6/18/12 DRAFT OF MERS'S MOTION TO DISMISS DUE TO CLIENT, 6/21/12 MERS'S MOTION TO DISMISS DUE DATE, 7/24/12 STATUS HEARING AND 7/17/12 INITIAL JOINT STATUS REPORT DUE DATE AND REMOVE CALENDAR ENTRY FOR 6/12/12 STATUS HEARING (0.4).	0.60	124.20
06/07/12	JEFFREY E. JAMISON	REVIEW ORDER FROM COURT RE: AUTOMATIC STAY (.3); ATTORNEY COMMUNICATION RE: [REDACTED]	2.00	580.00
06/11/12	JEFFREY E. JAMISON	DRAFT MOTION TO DISMISS AMENDED COMPLAINT FOR MERS (3.9); RESEARCH RE: [REDACTED]	4.80	1,392.00
06/12/12	IRINA V. FRYE	PROOFREAD MERS'S MEMORANDUM IN SUPPORT OF ITS MOTION TO DISMISS PLAINTIFFS' FIRST AMENDED COMPLAINT AND MAKE EDITS (1.7); PREPARE EXHIBITS A-E TO MEMORANDUM (0.6).	2.30	476.10



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1466497
PAGE NO. 3

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/12/12	JEFFREY E. JAMISON	FINALIZE DRAFT MOTION TO DISMISS FIRST AMENDED COMPLAINT (1.7); COMMUNICATION WITH I. FRYE RE: EXHIBITS AND FILING OF MOTION TO DISMISS (.3); REVIEW COMMENTS AND UPDATE DRAFT MOTION TO DISMISS FIRST AMENDED COMPLAINT (.5); COMMUNICATION WITH S. GREGORY RE: [REDACTED] (.3); REVIEW DOCUMENTS FROM S. GREGORY (.3); RESEARCH RE: [REDACTED] [REDACTED] (.7); COMMUNICATION WITH CO-DEFENDANT'S COUNSEL RE: MOTION TO DISMISS (.4)	4.20	1,218.00
06/13/12	JEFFREY E. JAMISON	FINALIZE DRAFT MEMORANDUM IN SUPPORT OF MOTION TO DISMISS FIRST AMENDED COMPLAINT (1.7); COMMUNICATION WITH R. GOTTLIEB RE: [REDACTED] (.3); COMMUNICATION WITH CLIENT RE: [REDACTED] (.2); DRAFT NOTICE AND MOTION TO DISMISS (.7)	2.90	841.00
06/13/12	RICHARD E. GOTTLIEB	REVISIONS TO BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT.	1.80	810.00
06/14/12	IRINA V. FRYE	COMMUNICATE WITH MR. JAMISON REGARDING [REDACTED] (0.1); REVIEW AND REVISE COVER MOTION TO DISMISS (0.4).	0.50	103.50
06/14/12	JEFFREY E. JAMISON	PREPARE MOTION TO DISMISS AND RELATED NOTICES AND CERTIFICATES (1.1)	1.10	319.00
06/15/12	JEFFREY E. JAMISON	COMMUNICATION WITH CLIENT RE: FILING [REDACTED] (.3);	0.30	87.00
06/21/12	IRINA V. FRYE	CITE CHECK AND MAKE EDITS TO MERS'S MEMORANDUM IN SUPPORT OF ITS MOTION TO DISMISS FIRST AMENDED COMPLAINT (1.7); REVIEW AND REVISE NOTICE OF MOTION TO DISMISS (0.1); FILE ELECTRONICALLY MOTION TO DISMISS, SUPPORTING MEMORANDUM, EXHIBITS A-E AND NOTICE OF MOTION (0.5); PREPARE COURTESY COPIES OF COURT-FILED DOCUMENTS AND COORDINATE HAND DELIVERY OF SAME TO JUDGE FEINERMAN (0.4); CALENDAR 7/5/12 MOTION HEARING (0.1).	2.80	579.60
06/21/12	JEFFREY E. JAMISON	REVIEW STANDARD BANK'S MOTION TO DISMISS (.9)	0.70	203.00
06/21/12	JEFFREY E. JAMISON	COMMUNICATION WITH CLIENT RE: [REDACTED] [REDACTED] (.3);	0.30	87.00



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1466497
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DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/21/12	RICHARD E. GOTTLIEB	FINAL EDITS TO SUMMARY JUDGMENT BRIEF.	0.30	135.00
06/24/12	IRINA V. FRYE	ANALYZE FOR APPLICABLE DATES STANDARD BANK AND TRUST'S MOTION TO DISMISS PLAINTIFFS' AMENDED COMPLAINT AND NOTICE OF MOTION AND CALENDAR 7/5/12 MOTION HEARING.	0.20	41.40
06/27/12	JEFFREY E. JAMISON	COMMUNICATION WITH CLIENT RE: [REDACTED] (.3); COMMUNICATION WITH OPPOSING COUNSEL RE: DOCUMENTS NEEDED FOR LOAN MODIFICATION APPLICATION (.4)	0.70	203.00

TOTAL ATTORNEY & PARALEGAL TIME..... 28.40
TOTAL LEGAL FEES\$ 7,957.80

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1466497
PAGE NO. 5

DISBURSEMENTS		
06/22/12	SPIRAL BINDER	1.77
06/14/12	COURIER FOR COURT FILING SERVICES-DELIVER COURTESY COPIES TO JUDGE FEINERMAN'S COURTROOM DEPUTY.	21.00
06/22/12	COURIER FOR COURT FILING SERVICES; DELIVERY COURTESY COPIES TO JUDGE FEINERMAN.	21.00
TOTAL DISBURSEMENTS		\$ 43.77

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0227
INVOICE NO. 1466497
PAGE NO. 6

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
RICHARD E. GOTTLIEB	MEMBER	2.10	450.00	945.00
JEFFREY E. JAMISON	ASSOCIATE	18.90	290.00	5,481.00
IRINA V. FRYE	LGL SPECIALIST	7.40	207.00	1,531.80
TOTAL		28.40		7,957.80

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1466498
PAGE NO. 2

RE: IGOR BRENER

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/12/12	EDWARD W. SOMERS	DRAFT CORRESPONDENCE PURSUANT TO RULE 201(K) REGARDING DISCOVERY DISPUTE.	0.50	110.00
06/22/12	EDWARD W. SOMERS	REVIEW COUNTERPLAINTIFF'S DISCOVERY RESPONSES.	0.60	132.00
06/25/12	EDWARD W. SOMERS	REVIEW DEFENDANT'S UNFILED MOTION FOR EXTENSION OF TIME AND ATTACHED DISCOVERY RESPONSES (0.5); ATTEND HEARING ON MOTION TO COMPEL DISCOVERY (1.0).	1.50	330.00

TOTAL ATTORNEY & PARALEGAL TIME.....	2.60
TOTAL LEGAL FEES	\$ 572.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1466498
PAGE NO. 3

DISBURSEMENTS		
06/18/12	COURIER FOR COURT FILING SERVICES-DELIVER COURTESY COPY OF NOTICE OF MOTION AND GMAC MORTGAGE, LLC'S MOTION TO COMPEL DISCOVERY RESPONSES TO JUDGE.	21.00
TOTAL DISBURSEMENTS		\$ 21.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0247
INVOICE NO. 1466498
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	2.60	220.00	572.00
TOTAL		2.60		572.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1466499
PAGE NO. 2

RE: GMAC MORTGAGE V. COLEMAN

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/04/12	CATHERINE BURKE	PREPARE INFORMATION RE BRIEFING SCHEDULE AND HEARING ON GMAC MOTION TO STRIKE AND DISMISS CERTAIN AFFIRMATIVE DEFENSES AND SUMMARY JUDGMENT ON THIRD AND FOURTH AFFIRMATIVE DEFENSES.	0.30	45.00

TOTAL ATTORNEY & PARALEGAL TIME..... 0.30
TOTAL LEGAL FEES\$ 45.00

DISBURSEMENTS	
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS\$	0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
ON THIS INVOICE WILL BE BILLED LATER.**

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0249
INVOICE NO. 1466499
PAGE NO. 3

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
CATHERINE BURKE	LGL SPECIALIST	0.30	150.00	45.00
TOTAL		0.30		45.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1466500
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RE: BONY V. HUITRON

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/03/12	AMANDA BENNETT	RESEARCH RE REPLY IN SUPPORT OF MOTION TO DISMISS.	1.00	315.00
06/05/12	AMY R. JONKER	DRAFTING REPLY IN SUPPORT OF MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	3.50	1,015.00
06/06/12	AMY R. JONKER	E-MAILS TO AND FROM MR. HUITZIL REGARDING [REDACTED]	0.20	58.00
06/06/12	AMY R. JONKER	REVISE REPLY IN SUPPORT OF MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS	0.90	261.00
06/20/12	AMANDA BENNETT	PARTICIPATING IN HEARING ON MOTION FOR SUMMARY JUDGMENT.	1.80	567.00
06/20/12	AMY R. JONKER	E-MAILS TO AND FROM MS. GREGORY AND MR. HUITZIL REGARDING [REDACTED] [REDACTED]	0.30	87.00
06/26/12	CATHERINE BURKE	PREPARE INFORMATION RE PROVISION OF COURTESY COPIES AND HEARING ON MOTION TO DISMISS COUNTERCLAIMS.	0.20	30.00

TOTAL ATTORNEY & PARALEGAL TIME..... 7.90
TOTAL LEGAL FEES\$ 2,333.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1466500
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DISBURSEMENTS		
06/07/12	COURIER FOR COURT FILING SERVICES-FILE REPLY IN SUPPORT OF MOTION TO DISMISS COUNTERCLAIMS.	26.00
TOTAL DISBURSEMENTS		\$ 26.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0252
INVOICE NO. 1466500
PAGE NO. 4

BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
AMANDA BENNETT	ASSOCIATE	2.80	315.00	882.00
AMY R. JONKER	SENIOR ATTORNEY	4.90	290.00	1,421.00
CATHERINE BURKE	LGL SPECIALIST	0.20	150.00	30.00
TOTAL		7.90		2,333.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0254
INVOICE NO. 1466501
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RE: E*TRADE V PATERAKIS (724089)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/06/12	MICHAEL A. GILMAN	TELEPHONE CONFERENCE WITH COUNSEL FOR THE BORROWER RE SETTLEMENT; CORRESPONDENCE TO JENNIFER BEST RE [REDACTED]	0.10	35.50
06/14/12	MICHAEL A. GILMAN	CORRESPONDENCE TO TITLE COUNSEL RE [REDACTED] [REDACTED]	0.10	35.50

TOTAL ATTORNEY & PARALEGAL TIME..... 0.20
TOTAL LEGAL FEES \$ 71.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0254
INVOICE NO. 1466501
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MICHAEL A. GILMAN	SENIOR ATTORNEY	0.20	355.00	71.00
TOTAL		0.20		71.00

DykEMA
ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0255
INVOICE NO. 1466502
PAGE NO. 2

RE: US BANK V. SANDAHL (724679)

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/05/12	JOHN S. GANZ	TELEPHONE CONFERENCES WITH OPPOSING COUNSEL TO DISCUSS PROPOSED SETTLEMENT TERMS.	0.40	116.00
06/08/12	JOHN S. GANZ	CONFERENCES WITH OPPOSING COUNSEL REGARDING TERMS OF LOAN MODIFICATION.	0.30	87.00
06/13/12	JOHN S. GANZ	ATTEND TELEPHONIC STATUS HEARING (0.2); DRAFT [REDACTED] TO CLIENT (0.2).	0.40	116.00
06/19/12	JOHN S. GANZ	DRAFT SETTLEMENT AGREEMENT.	1.40	406.00
06/21/12	JOHN S. GANZ	REVISE SETTLEMENT AGREEMENT (0.4) AND DRAFT STIPULATION (0.2) OF DISMISSAL AND ORDER OF DISMISSAL (0.2).	0.80	232.00
06/29/12	JOHN S. GANZ	CONFERENCES WITH CLIENT REGARDING DRAFT [REDACTED]	0.50	145.00

TOTAL ATTORNEY & PARALEGAL TIME..... 3.80
TOTAL LEGAL FEES\$ 1,102.00

DISBURSEMENTS	
TELECOMMUNICATIONS	0.00
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0255
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
JOHN S. GANZ	ASSOCIATE	3.80	290.00	1,102.00
TOTAL		3.80		1,102.00

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1466503
PAGE NO. 2

RE: US BANK V. ELLIS

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/12/12	EDWARD W. SOMERS	PREPARE FOR AND ATTEND HEARING ON MOTION TO STRIKE AND DISMISS.	1.20	264.00
06/13/12	CATHERINE BURKE	PREPARE INFORMATION RE BRIEFING SCHEDULE, PROVISION OF COURTESY COPIES, AND HEARING ON U.S. BANK MOTION TO DISMISS AFFIRMATIVE DEFENSES AND COUNTERCLAIMS.	0.30	45.00

TOTAL ATTORNEY & PARALEGAL TIME..... 1.50
TOTAL LEGAL FEES\$ 309.00

DISBURSEMENTS	
PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS	\$ 0.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING
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DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0263
INVOICE NO. 1466503
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BILLING SUMMARY

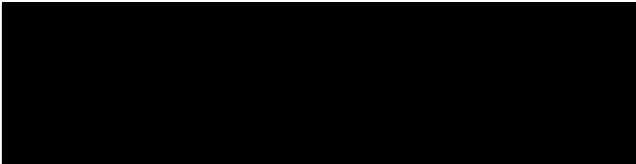
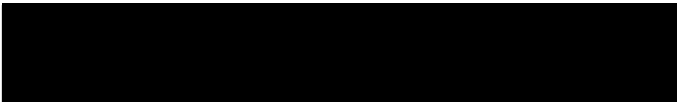
TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
EDWARD W. SOMERS	ASSOCIATE	1.20	220.00	264.00
CATHERINE BURKE	LGL SPECIALIST	0.30	150.00	45.00
TOTAL		1.50		309.00

DyKEMA

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0265
INVOICE NO. 1466504
PAGE NO. 2

RE: CARROLL, DAVID

DATE	NAME	DESCRIPTION	HOURS	AMOUNT
06/07/12	MARGARET J. RHIEW	DRAFT NOTICE OF BANKRUPTCY AND PREPARE FOR FILING (.30); REVIEW STATUS OF MATTER, COURT DOCKET, APPEARANCES FILED, SERVICE LIST (.20); COMMUNICATIONS WITH CITY ATTORNEY RE CORRECTING SERVICE LIST (.20); CORRESPONDENCE TO MS. NORTHROP-DAY RE 	1.20	258.00
06/21/12	MARGARET J. RHIEW	RESEARCH DEFENDANT APPEARANCE BY COUNSEL, ARDC, STATUS.	0.50	107.50
06/22/12	MARGARET J. RHIEW	REVIEW COURT DOCKET, ARDC WEBSITE, GOOGLE; PHONE CALL TO ARDC RE DATE OF DEATH OF BORROWER'S COUNSEL (.40); COMMUNICATIONS WITH TEAM RE 	0.60	129.00

TOTAL ATTORNEY & PARALEGAL TIME..... 2.30
TOTAL LEGAL FEES\$ 494.50

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0265
INVOICE NO. 1466504
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DISBURSEMENTS		
06/07/12	COURIER FOR COURT FILING SERVICES-FILE STAMP NOTICE OF FILING AND NOTICE OF BANKRUPTCY AND EFFECT OF AUTOMATIC STAY; RETURN COPIES.	26.00
TOTAL DISBURSEMENTS		\$ 26.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0265
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BILLING SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
MARGARET J. RHIEW	ASSOCIATE	2.30	215.00	494.50
TOTAL		2.30		494.50



ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0277
INVOICE NO. 1466505
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RE: RIGOBERTO P. ROSALES (728494)

DATE	ID	DESCRIPTION	HOURS
06/06/12	CB	REVISE CASE MANAGEMENT REPORT TO ADD CASE DATA.	0.20
06/13/12	ARJ	ANALYZE ISSUES FOR [REDACTED] [REDACTED]	0.40
06/13/12	ARJ	E-MAILS TO AND FROM MR. DICICCO REGARDING [REDACTED] [REDACTED]	0.20
06/15/12	ABEN	DRAFTING MOTION TO LIFT BANKRUPTCY STAY.	0.70
06/18/12	ABEN	EDITING MOTION TO LIFT BANKRUPTCY STAY.	0.40
06/19/12	ARJ	CORRESPONDENCE WITH MR. DICICCO [REDACTED] [REDACTED]	0.20
06/20/12	CB	PREPARE INFORMATION RE HEARING ON MOTION TO LIFT BANKRUPTCY STAY.	0.20
TOTAL ATTORNEY & PARALEGAL TIME.....			2.30
TOTAL LEGAL FEES			\$ 638.50

ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0277
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DISBURSEMENTS		
06/19/12	COURIER FOR COURT FILING SERVICES-DELIVER COURTESY COPY OF NOTICE OF MOTION AND MOTION TO LIFT BANKRUPTCY STAY TO JUDGE.	21.00
	PRINTING EXPENSES	0.00
TOTAL DISBURSEMENTS		\$ 21.00

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ALLY BANK
JULY 31, 2012

CLIENT-MATTER NO. 086797-0277
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PAGE NO. 4

BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
ABEN	AMANDA BENNETT	1.10	315.00	346.50
ARJ	AMY R. JONKER	0.80	290.00	232.00
CB	CATHERINE BURKE	0.40	150.00	60.00
TOTAL		2.30		638.50